

# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

	(Otan Code Coellen)	20/11/		
Name of Candidate or Of	ficeholder		Phone Numbe	r
Denise R. Hancock			(801)450-9	652
Street Address	Suite/Apartment/PO Box:	City	State Zi	p
4551 w 4955 s		Kearns	UT 84	118
Office	District Number	County	Political	Party
House	39	Salt Lake	Demo	crat
	Type of Rep (Check the appropri			7
INTERIM REP	`	FINAL REPORT:		
(Required by Seven days) (Required by August 31s) (Required by Required by Req	by all candidates)	Final Report (Required by all conficeholders as so	oon as they close	
Seven days (Required l	s preceding a General Election by all candidates)	☐ Yes		
YEAR-END RE	EPORT		ort an amendment?	.
X January 10	th of every year	INO		
	Report Verifica	ation		
	Denise R. Han			
I,	Name of Candid		<del></del>	
	affirm that this Report of Contributi true, accurate and correct to the	ons and Expenditures is		
_	Denise R. Han	cock	_	
	Signature of Cano	didate		
	1/09/2009			
	Date			
		For Office U	Ise Only	
		i di dilice t		

#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Candidate or Officeholder's Last Name			
Hancock			
Date of Report			
1/09/2009			

# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

### **REPORTING PERIOD DETAILS**

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$4,491.93	
2	Total Contributions Received (See Schedule A)	\$0.00	\$8,216.42
3	Subtotal (Add lines 1 & 2)	\$4,491.93	
4	Total Expenditures Made (See Schedule B)	\$1,996.00	\$5,720.49
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,495.93	

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Candidate or Officeholder's Last Name			
Hancock			
Date of Report			
1/09/2009			

## Schedule B

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/31/2008	Kirk Johnson	Reimburse campaign materials				\$175.00
11/1/2008	Brew Monkey	Campaign Lunch				\$26.00
11/2/2008	Nicole Hancock	Campaign work/ put up signs				\$100.00
11/4/2008	Samantha Star	Treats for GOTV callers				\$100.00
11/5/2008	Corbin Shelley	Sign Removal				\$150.00
11/5/2008	Educators Mutual	Office Rental				\$100.00
11/5/2008	Emily Rusk	Campaign Manager/ reimburse supplies				\$700.00
11/5/2008	Hallie Jones	Campaign work				\$100.00
11/5/2008	Robert Masse	Campaign work				\$200.00
11/6/2008	Tempenaki	Dinner for Campaign helper				\$105.00
11/25/2008	Denise Hancock	Reimburse for misc				\$240.00
SUB TOTAL FOR THIS PAGE				\$1,996.00		
TOTAL EXPENDITURES MADE				\$1,996.00		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed